

**State of Idaho**  
**Division of Financial Management**  
**STARS -- Single Audit Report**  
**Federal Fiscal Year 2004**

Date: 11/1/2004  
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**Vendor: 820290341 00, SOUTHEASTERN IDAHO COMMUNITY ACTION AGCY**

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Health & Welfare	127020031008#173002010	0220	F57047-00	10.568	Temporary Emergency Food Assistance	1,738.00
12/19/2003	Health & Welfare	127020031219#222001140	0220	F57047-00	10.568	Temporary Emergency Food Assistance	3,714.00
12/22/2003	Health & Welfare	1270200312225E46000050	0220	F57047-00	10.568	Temporary Emergency Food Assistance	-3,714.00
12/22/2003	Health & Welfare	1270200312225E46000060	0220	F57047-00	10.568	Temporary Emergency Food Assistance	3,714.00
CFDA 10.568 Total:							<b>5,452.00</b>
11/04/2003	Department of Commerce and Labor	1240200311044157000060	0348	AA-12922-03-50	17.259	WIA Youth Activities	1,070.04
12/18/2003	Department of Commerce and Labor	1240200312184055000020	0348	AA-12922-03-50	17.259	WIA Youth Activities	595.23
01/27/2004	Department of Commerce and Labor	1240200401274607000010	0348	AA-12922-03-50	17.259	WIA Youth Activities	138.09
CFDA 17.259 Total:							<b>1,803.36</b>
06/29/2004	Commission on Arts	1196200406294310000060	0348	03-6100-2055	45.025	National Endowment for the Arts	740.00
CFDA 45.025 Total:							<b>740.00</b>
10/02/2003	Health & Welfare	127020031002#170002430	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	381.00
10/02/2003	Health & Welfare	127020031002#170002440	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	86.00
10/02/2003	Health & Welfare	127020031002#170002450	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,309.00
10/02/2003	Health & Welfare	127020031002#170002460	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,774.00
10/27/2003	Health & Welfare	127020031027#186003540	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	140.00
10/27/2003	Health & Welfare	127020031027#186003550	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	226.00
10/27/2003	Health & Welfare	127020031027#186003560	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	320.00
10/27/2003	Health & Welfare	127020031027#186003570	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	75.00
12/15/2003	Health & Welfare	127020031211#218001290	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	228.00
12/15/2003	Health & Welfare	127020031211#218001300	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	159.00
12/15/2003	Health & Welfare	127020031211#218001310	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	260.00
01/08/2004	Health & Welfare	127020040108#234002490	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	330.00
01/08/2004	Health & Welfare	127020040108#234002500	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,198.00
01/08/2004	Health & Welfare	127020040108#234002510	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	199.00
01/08/2004	Health & Welfare	127020040108#234002520	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,487.00
01/08/2004	Health & Welfare	127020040108#234002530	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,354.00
01/08/2004	Health & Welfare	127020040108#234002540	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,541.00
01/08/2004	Health & Welfare	127020040108#234002550	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	320.00
01/08/2004	Health & Welfare	127020040108#234002560	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,903.00
01/22/2004	Health & Welfare	127020040122#243004530	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	218.00
01/22/2004	Health & Welfare	127020040122#243004540	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10.00

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/22/2004	Health & Welfare	127020040122#243004550	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,868.00
01/22/2004	Health & Welfare	127020040122#243004560	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	6,122.00
01/22/2004	Health & Welfare	127020040122#243004570	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,523.00
01/22/2004	Health & Welfare	127020040122#243004580	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,423.00
02/23/2004	Health & Welfare	127020040223#263000070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,245.00
02/23/2004	Health & Welfare	127020040223#263000080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,899.00
02/23/2004	Health & Welfare	127020040223#263000090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,024.00
02/23/2004	Health & Welfare	127020040223#263000100	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,734.00
02/23/2004	Health & Welfare	127020040223#263000110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	800.00
02/23/2004	Health & Welfare	127020040223#263000120	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	925.00
03/10/2004	Health & Welfare	127020040310#275002660	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,582.00
03/10/2004	Health & Welfare	127020040310#275002670	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,277.00
03/10/2004	Health & Welfare	127020040310#275002680	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,633.00
03/10/2004	Health & Welfare	127020040310#275002690	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	12,399.00
03/10/2004	Health & Welfare	127020040310#275002700	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	8,708.00
03/10/2004	Health & Welfare	127020040310#275002710	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	820.00
03/10/2004	Health & Welfare	127020040310#275002720	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,165.00
04/19/2004	Health & Welfare	127020040419#303001130	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,878.00
04/19/2004	Health & Welfare	127020040419#303001140	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,052.00
04/19/2004	Health & Welfare	127020040419#303001150	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	11,536.00
04/19/2004	Health & Welfare	127020040419#303001160	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	7,307.00
04/19/2004	Health & Welfare	127020040419#303001170	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,860.00
05/21/2004	Health & Welfare	127020040521#323000540	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	182.00
05/21/2004	Health & Welfare	127020040521#323000550	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	20.00
06/08/2004	Health & Welfare	127020040608#335002210	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,000.00
06/08/2004	Health & Welfare	127020040608#335002220	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	566.00
06/08/2004	Health & Welfare	127020040608#335000900	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,539.00
06/08/2004	Health & Welfare	127020040608#335000910	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	23,438.00
06/08/2004	Health & Welfare	127020040608#335000920	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	10,105.00
06/08/2004	Health & Welfare	127020040608#335000930	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	14,579.00
06/08/2004	Health & Welfare	127020040608#335000940	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
06/08/2004	Health & Welfare	127020040608#335000950	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,000.00
06/08/2004	Health & Welfare	127020040608#335000960	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	5,685.00
06/08/2004	Health & Welfare	127020040608#335002180	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,197.00
06/08/2004	Health & Welfare	127020040608#335002190	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,400.00

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06/08/2004	Health & Welfare	127020040608#335002200	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
07/14/2004	Health & Welfare	127020040714#366001040	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	496.00
07/14/2004	Health & Welfare	127020040714#366001050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
07/14/2004	Health & Welfare	127020040714#366001060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,000.00
07/14/2004	Health & Welfare	127020040714#366001070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	221.00
08/25/2004	Health & Welfare	127020040825#414001970	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,331.00
08/25/2004	Health & Welfare	127020040825#414001980	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	15,322.00
08/25/2004	Health & Welfare	127020040825#414001990	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	4,892.00
08/25/2004	Health & Welfare	127020040825#414002000	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	9,062.00
08/25/2004	Health & Welfare	127020040825#414002010	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
08/25/2004	Health & Welfare	127020040825#414002020	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
08/25/2004	Health & Welfare	127020040825#414002030	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	3,624.00
09/20/2004	Health & Welfare	127020040920#439000050	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	771.00
09/20/2004	Health & Welfare	127020040920#439000060	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	2,950.00
09/20/2004	Health & Welfare	127020040920#439000070	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,467.00
09/20/2004	Health & Welfare	127020040920#439000080	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	1,612.00
09/20/2004	Health & Welfare	127020040920#439000090	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	334.00
09/20/2004	Health & Welfare	127020040920#439000100	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	500.00
09/20/2004	Health & Welfare	127020040920#439000110	0220	DEFG5100RO21142	81.042	Weatherization Assistance for Low-Income	849.00
CFDA 81.042 Total:							<b>256,940.00</b>
10/06/2003	Health & Welfare	127020031006#172000110	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	20,676.00
10/06/2003	Health & Welfare	127020031006#172000120	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,290.00
10/08/2003	Health & Welfare	127020031008#173002090	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,149.00
10/08/2003	Health & Welfare	127020031008#173002100	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,073.00
10/28/2003	Health & Welfare	127020031028#187001600	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,994.00
10/28/2003	Health & Welfare	127020031028#187001610	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,530.00
12/19/2003	Health & Welfare	127020031219#222001620	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	17,513.00
12/19/2003	Health & Welfare	127020031219#222001630	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,170.00
01/08/2004	Health & Welfare	127020040108#234002570	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	5,098.00
01/08/2004	Health & Welfare	127020040108#234002580	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	283.00
01/08/2004	Health & Welfare	127020040108#234003020	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,692.00
01/08/2004	Health & Welfare	127020040108#234003030	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	7,289.00
01/22/2004	Health & Welfare	127020040122#243004510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,725.00
01/22/2004	Health & Welfare	127020040122#243004520	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	192.00

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02/02/2004	Health & Welfare	127020040130#249003230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,768.00
02/02/2004	Health & Welfare	127020040130#249003240	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	4,431.00
02/25/2004	Health & Welfare	127020040225#265001500	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	25,202.00
02/25/2004	Health & Welfare	127020040225#265001510	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,590.00
02/25/2004	Health & Welfare	127020040225#265001540	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	9,354.00
02/25/2004	Health & Welfare	127020040225#265001550	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,036.00
03/10/2004	Health & Welfare	127020040310#275002640	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,095.00
03/10/2004	Health & Welfare	127020040310#275002650	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	14,927.00
04/20/2004	Health & Welfare	127020040420#304001400	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	40,325.00
04/20/2004	Health & Welfare	127020040420#304001410	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,570.00
04/20/2004	Health & Welfare	127020040420#304001440	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	15,698.00
04/20/2004	Health & Welfare	127020040420#304001450	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	18,989.00
05/18/2004	Health & Welfare	127020040518#320004410	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	8,599.00
05/18/2004	Health & Welfare	127020040518#320004420	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	10,141.00
05/21/2004	Health & Welfare	127020040521#323005190	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,771.00
05/21/2004	Health & Welfare	127020040521#323005200	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	240.00
06/09/2004	Health & Welfare	127020040609#336000900	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,383.00
06/09/2004	Health & Welfare	127020040609#336000910	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,262.00
06/10/2004	Health & Welfare	127020040610#337002740	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	16,201.00
06/10/2004	Health & Welfare	127020040610#337002750	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,035.00
07/09/2004	Health & Welfare	127020040709#361000040	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	2,242.00
07/09/2004	Health & Welfare	127020040709#361000050	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	3,152.00
07/23/2004	Health & Welfare	127020040723#377000980	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	23,493.00
07/23/2004	Health & Welfare	127020040723#377000990	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,497.00
08/24/2004	Health & Welfare	127020040824#413002550	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,494.00
08/24/2004	Health & Welfare	127020040824#413002560	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	955.00
08/25/2004	Health & Welfare	127020040825#414001220	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	11,500.00
08/25/2004	Health & Welfare	127020040825#414001230	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	735.00
09/22/2004	Health & Welfare	127020040922#442001330	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	25,985.00
09/22/2004	Health & Welfare	127020040922#442001340	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	1,659.00
09/28/2004	Health & Welfare	127020040928#450001000	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	6,828.00
09/28/2004	Health & Welfare	127020040928#450001010	0220	G02B1IDLIEA	93.568	Low-Income Home Energy Assistance	333.00
CFDA 93.568 Total:							<b>391,164.00</b>
04/14/2004	Department of Insurance	1280200404144174000010	0348	11-P-20198/10-12	93.779	Health Care Financing Research,	300.00

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CFDA 93.779 Total:							300.00
08/25/2004	Health & Welfare	127020040825#414001160	0220	96FC97197	N/A		3,812.00
08/25/2004	Health & Welfare	127020040825#414001170	0220	96FC97197	N/A		3,218.00
08/25/2004	Health & Welfare	127020040825#414001180	0220	96FC97197	N/A		6,179.00
08/25/2004	Health & Welfare	127020040825#414001190	0220	96FC97197	N/A		217.00
08/25/2004	Health & Welfare	127020040825#414001200	0220	96FC97197	N/A		312.00
08/25/2004	Health & Welfare	127020040825#414001210	0220	96FC97197	N/A		1,527.00
CFDA N/A Total:							15,265.00
Vendor Total:							671,664.36